ORDER FOR SUPPLIES OR SERVICES

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER: 08/15/2007
2. CONTRACT NO. *(If any)*: GS-10-F-0032J
3. ORDER NO.: DTMA1F07045
4. REQUISITION/REFERENCE NO.:
5. ISSUING OFFICE *(Address correspondence to)*:
DOT/MARITIME ADMINISTRATION
1200 New Jersey Ave., SE MAR380, W28-201
Washington DC 20590

6. SHIP TO: Michael C. Carter
a. NAME OF CONSIGNEE: DOT/Maritime Administration, MAR-820
b. STREET ADDRESS: 1200 New Jersey Ave., SE MAR380, W28-201
c. CITY: Washington
d. STATE: DC
e. ZIP CODE: 20590

7. TO:
a. NAME OF CONTRACTOR: **Jim Mangi**
b. COMPANY NAME: **MANGI ENVIRONMENTAL GROUP INC**
c. STREET ADDRESS: **7915 JONES BRANCH DR**
d. CITY: **MC LEAN**
e. STATE: **VA**
f. ZIP CODE: **22102-3343**

f. SHIP VIA:

8. TYPE OF ORDER
☐ a. PURCHASE
REFERENCE YOUR:
Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.
☒ b. DELIVERY - Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.

9. ACCOUNTING AND APPROPRIATION DATA
- - 69X176 - 8107SD1 - 60 - 000S - DM - ISC31050 - - - - - - - - -

10. REQUISITIONING OFFICE
DOT/Maritime Administration, MAR-820

11. BUSINESS CLASSIFICATION *(Check appropriate box(es))*
☑ a. SMALL ☐ b. OTHER THAN SMALL ☐ c. DISADVANTAGED ☐ d. WOMEN-OWNED

12. F.O.B. POINT: Destination
13. PLACE OF
a. INSPECTION: Washington, DC
b. ACCEPTANCE:
14. GOVERNMENT B/L NO.:
15. DELIVER TO F.O.B. POINT ON OR BEFORE *(Date)*: 05/30/2008
16. DISCOUNT TERMS
10 days %
20 days %
30 days %
days %

17. SCHEDULE *(See reverse for Rejections)*

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	SEE LINE ITEM DETAIL					

SEE BILLING INSTRUCTIONS ON REVERSE

18. SHIPPING POINT:
19. GROSS SHIPPING WEIGHT:
20. INVOICE NO.:
21. MAIL INVOICE TO: Kelly Nelson
a. NAME: DOT/ Enterprise Services Center (ESC) OFO/FAA, Oklahoma City
b. STREET ADDRESS *(or P.O. Box)*: MARAD A/P Branch, AMZ-150 PO Box 25710
c. CITY: Oklahoma City
d. STATE: OK
e. ZIP CODE: 73125

17(h) TOT. *(Cont. pages)*:
17(i) GRAND TOTAL: $160,079.00

22. UNITED STATES OF AMERICA BY *(Signature)*:
23. NAME *(Typed)*: Theresta Lanier
TITLE: CONTRACTING/ORDERING OFFICER

SUPPLEMENTAL INVOICING INFORMATION

If desired, this order (or a copy thereof) may be used by the Contractor as the Contractor's invoice, instead of a separate invoice, provided the following statement, (signed and dated) is on (or attached to) the order: "Payment is requested in the amount of $_____. No other invoice will be submitted." However, if the Contractor wishes to submit an invoice, the following information must be provided; contract number (if any), order number, item number(s), description of supplies or service, sizes, quantities, unit prices, and extended totals. Prepaid shipping costs will be indicated as a separate item on the invoice. Where shipping costs exceed $10 (except for parcel post), the billing must be supported by a bill of lading or receipt. When several orders are invoiced to an ordering activity during the same billing period, consolidated periodic billings are encouraged.

RECEIVING REPORT

Quantity in the "Quantity Accepted" column on the face of this order has been: ☐ inspected, ☐ accepted, ☐ received by me and conforms to contract. Items listed below have been rejected for the reasons indicated.

SHIPMENT NUMBER	PARTIAL / FINAL		DATE RECEIVED	SIGNATURE OF AUTHORIZED U.S. GOV'T REP.	DATE
TOTAL CONTAINERS	GROSS WEIGHT		RECEIVED AT	TITLE	

REPORT OF REJECTIONS

ITEM NO.	SUPPLIES OR SERVICES	UNIT	QUANTITY REJECTED	REASON FOR REJECTION

ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER	CONTRACT NO.	ORDER NO.
08/15/2007	GS-10-F-0032J	DTMA1F07045

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	Programmatic Environmental Analysis per the attached Statement of Work (SOW)					
0001	Programmatic Environmental Analysis **********Th terms and conditions of Mangi's GSA schedule GS-10F-0032J are incorporated by reference. ********** Mangi's proposals dated August 14, 2007, revised August 15, 2007 are incorporated by reference. *Delivery Date* 05/30/2008 *Start Date* 08/17/2007 *End Date* 05/30/2008	140,079.00		1.000	140,079.00	
0002	Travel not-to-exceed In accordance with GSA travel regulations *Delivery Date* 05/30/2008 *Start Date* 08/17/2007 *End Date* 05/30/2008	20,000.00		1.000	20,000.00	
	The Contracting Officers Technical Representative (COTR) is Daniel Yuska. His can be reached at 202-366-0714. The COTR cannot be changed without written notice from the Contracting Officer (CO)					

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ⟹ $160,079.00

Programmatic Environmental Analysis
Statement of Work

Background:

The Maritime Administration is charged with disposing of obsolete National Defense Reserve Fleet and U.S. government-owned merchant type vessels of 1,500 gross tons or more per Section 203 of the Federal Property and Administrative Services Act of 1949, as amended (40 U.S.C. § 548 (2000)). The majority of the ships that are disposed of are from the Maritime Administration National Defense Reserve Fleet program or are transferred to the Maritime Administration from the U.S. Navy's (Navy) fleet. The Maritime Administration currently maintains over 100 ships designated as non-retention, obsolete vessels that are of insufficient value for commercial or military operation to warrant further preservation and are available for disposal. The Maritime Administration's obsolete ships are located at three fleet anchorages in the James River, Virginia; Beaumont, Texas; and Suisun Bay, California.

Recently, there has been concern over environmental impacts associated with obsolete vessel towing and disposal. The public has emphasized issues such as the spread of invasive species from vessel hulls as well as the possibility of water contamination by pollutants contained on vessels.

In the past, the Maritime Administration completed an Environmental Assessment (EA) and Finding of No Significant Impact (FONSI) for the removal of vessels to be towed from the James River Reserve fleet for disposal. The Maritime Administration has also prepared a draft EA for the removal of vessels from the Suisun Bay Reserve Fleet (SBRF) and has been collaborating with the US Coast Guard on hull biofouling issues.

In an effort to address impacts from all three fleet locations, it would benefit the Maritime Administration to complete a programmatic environmental analysis of disposal of non-retention ships from the three fleet locations that incorporates and expands previous environmental analyses.

Objective:

The objective of this project is to prepare programmatic National Environmental Policy Act (NEPA) documentation that identifies and assesses the potential risks associated with removing, transporting, and disposing obsolete vessels as well as compliance activities such as in-water cleaning of hull biofouling organisms.

Scope:

The design of the NEPA analysis will evaluate the potential environmental risks associated with removing obsolete vessels from the three Ready Reserve Force Fleet (Fleet) locations. Vessels removed from the fleet may transit within or outside of local geographic boundaries (i.e. via open ocean routes, through the Panama Canal, etc...). As

a result, the analysis must look at potential impacts from the moorage at the Fleet to and including destination locations for numerous vessel disposition alternatives defined in the Maritime Administration Comprehensive Management Plan for the Disposal of Non-Retention Vessels. For example, disposition alternatives include recycling, reefing, donation, and sinking.

The document must focus on a programmatic level and prospective offerors must incorporate current environmental efforts as well as projects previously conducted by/for the Agency. A listing of applicable contracts and their respective statements of work, as well as a detailed description of the current ship dismantling program is available via the Virtual Office of Acquisition at https://voa.marad.dot.gov/. In addition, the document must comply with all Department of Transportation and Maritime Administration NEPA policy guidelines.

The EA shall include but not be limited to the following:

1) Purpose and need for the proposed action;
2) Alternatives for the proposed action;
3) Evaluation of the effected environment for the proposed action and alternatives;
4) Environmental consequences and cumulative impacts of the proposed action and alternatives;

Deliverables:

The contractor shall be responsible for:

1) Attending a post award orientation conference, as arranged by the contracting officer, at the Maritime Administration headquarters to review the requirements of the statement of work. The meeting will be within 3 days of award of the contract.
2) Submitting a Preliminary Draft (of all documents) for internal Maritime Administration review;
3) Submitting applicable NEPA supplementary documents that may include permits and consultations;
4) Preparing documents for publishing and delivering copies for public review at local libraries;
5) Preparing documents for publishing Notices of Availability in local media and the Federal Register;
6) Arranging for publication of Notices of Availability in local media;
7) Keeping the Maritime Administration apprised of its progress and findings;
8) Collection and analysis of all data necessary for the satisfactory completion of the requirements of this contract;
9) Incorporating and considering Maritime Administration standards for ship disposal;
10) Incorporating public comments, developing a comment matrix, and revising the Preliminary Draft and Draft EA, as necessary for finalization of document;

11) Preparing a draft Finding of No Significant Impact (FONSI) or Notice of Intent (NOI) to prepare an environmental impact statement, as appropriate;
12) Establishing and maintaining a complete Administrative Record.

Timeline:

The contractor shall submit a Preliminary Draft EA to the Maritime Administration no later than 90 days after time of award. The contractor will advertise the availability of the draft EA and will prepare a comment review and response matrix within 30 days from the public closing of public availability. A final draft EA will be delivered within 60 days of closing of the public availability period.

PROSPOSED DELIVERY SCHEDULE

Item	Timeline	Action
1	3 Days after award	Award orientation conference
2	Within 90 days of award orientation conference	Preliminary Draft EA Draft notice for publication in Federal Register Draft Notice of Availability (NOA)
3	Within 14 days of delivery of documents under Item #1	MARAD Review and Comment on Preliminary Drafts
4	Within 7 days of completed COTR discussions/receipt of comments (Item #2)	MARAD comment incorporation Final draft EA preparation
5	Within 5 days of receipt of the final draft documents (Item #3)	Final MARAD draft EA review
6	Within 3 days of receipt of approval for final draft documents (Item #4)	Publish NOA in local media and Federal Register
7	30 days	Period of public availability (unless extended)
8	Within 30 days of closing of the public availability period	Compile comment matrix Recommended EA changes, if necessary
9	Within 14 days of receipt of comment matrix/recommendations (Item #6)	MARAD matrix and EA amendment review Submit Draft Finding of No Significant Impact (FONSI) or Notice of Intent (NOI)
10	Within 14 days of receipt of MARAD comments/discussions (Item #7)	Prepare Final EA Prepare draft decision document
11	Within 7 days of receipt of final documents (Item #8)	MARAD review and approval of final documents
12	Within 14 days of receipt of MARAD approval	Submit final documents of EA and FONSI/NOI